



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27806-B

| | | | |
|--|--------------------------------|--|-------------------------------|
| ORDERED FROM 16278-002 JOHN DEERE LANDSCAPES ATTN DAVID USHER 1145 N 13TH ST SAN JOSE CA 95112 | ORDER DATE 9/7/2005 | BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707 | |
| | 408-295-3376 | | START DATE 8/1/2005 |
| | | | END DATE 6/30/2006 |
| | | | BID/RFQ NO |
| DELIVER TO PW/TREES & LANDSCAPING CORPORATION YARD 221 COMMERCIAL ST SUNNYVALE CA 94085 | FOB | FREIGHT CHARGES PREPAY & ADD TO INVOICE | |
| | SHIP POINT | REQUISITIONER BILL FOSSBENNER X7597 | |
| | PAYMENT TERMS NET 30 | CHARGE/OBJ CODE(S) VARIOUS | |
| | PR NO | | |
| OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER P&R/PARKS DIVISION | | THIS ORDER SUPERSEDES PO NO 27095-B <i>United Green Mark</i> | |

| ITEM | DESCRIPTION | UNIT | UNIT PRICE |
|------|--|------|---|
| | Blanket order for irrigation parts and supplies as required by the City of Sunnyvale through 6/30/2006 as follows: Pricing 1. Rain Master "Evolution" series systems 2. Miscellaneous parts and fittings, as required All invoices to show this order number Orders to be placed by City employees only with deliveries to City facilities only This order cancels and replaces Blanket Order #27095-B with United Green Mark Total value of this order not to exceed | | List less 40% Quoted at time of order NTE \$50,000.00 |

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

BUYER

David Gakle

Phone 408-730-7403 Fax 408-730-7710